3950

BILL NO. S-78-01-23

SPECIAL ORDINANCE NO. S-21-78

AN ORDINANCE approving blanket purchase orders for materials for various departments within the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated January 4, 1978, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Craft Laboratories, City Utilities Purchase Order No. B-9687 and Civil City Purchase Order No. B4-01982, and Janitor Supply, City Utilities Purchase Order No. B-9688 and Civil City Purchase Order No. B4-01983, for a blanket order for Car-Truck Wash Materials for 1978, all for an estimated cost of $5,225.00, to be charged against City Utilities Garage , Public Garage, Fire Garage, Park (Lawton) and Traffic as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T Hunga
Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by D. Schmidt and duly adopted, read the second time by title and referred to the Committee on Finance (and ~~the City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 1-24-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7			2	
BURNS	✓				
HINGA				✓	
HUNTER	✓				
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-14-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE (~~RESOLUTION~~) No. S-21-78 on the 14th day of February, 1978

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1978, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 22nd day of February, 1978, at the hour of 9:00 o'clock A.M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-01-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket purchase orders for materials for various departments within the city

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

DATE 2-14-78 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

C

Memorandum

To H. P. Wehrenberg, Board of Works **Date** January 4, 1978

From Ruth Winget, Purchasing Department

Subject Quote #0046 , Car - Truck Wash

COPIES TO:

E. A. Stanczak

Herewith are quotes (Quotes #0046) relating to P.O. Nos. B-9687, B9688, B-4-01982 and B-4-01983 which is prepared favoring the following vendors for Car-Truck Wash.

	City Utilities Purchase Order #	Civil City Purchase Order #	Est. Amount
Craft Labortories	B-9687	B4-01982	$ 3,345.25
Janitor Supply	B-9688	B4-01983	1,879.75
	TOTAL APPROXIMATE VALUE:		$ 5,225.00

Moellering Supply being lowest on Pressure Wash and Heavy Duty Engine Cleaner Brand Name Crusol cannot be accepted because of Water Base material which jells when used in the Car-Truck Wash Racks.

Attached are the following documents in support of the recommendation for acceptance of above vendors quotes:

1. Copy of tab sheet.
2. All Blanket Purchase Orders.
3. Copy of all vendors quotes.
4. Purchasing Department memorandum.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

65-200-10

1-9-78

COMPUTATION OF BIDS

QUOTE ~~XXXD~~ REF. 0046

CLOSING DATE: 12/22/77

Dept. Various

	EST. GAL. 695 Pressure Wash (For Truck Wash)	EST. GAL. 495 Spin-Safety Solvent (for Parts Cleaning)	EST. GAL. 140 Heavy Duty Engine Cleaner	EST. GAL. 605 Auto Suds (For Car Wash)	EST. GAL. 15 Wax - 5 Gal. Drums
B-9687 B4-01982 Craft Laboratories Net 30	✓ Brand C-102 Price 2.00/gal.	✓ Brand CSS-27 Price 3.95/gal.	Brand V-12 Price 3.15/gal.	Brand Auto Sudsol Price 3.00/gal.	Brand Shield Price 6.50/gal.
Midwest Chemical Net 30	Brand Spruce Price 4.68/gal.	Brand Spin Price 4.51/gal.	Brand Hyspray Price 2.50/gal.	Brand Shamwax Price 3.95/gal.	Brand N/B Price
Moellering Supply Co. Net 30	Brand Cansol Price 1.7662/gal. 97.14/Drum per G. Johnson Cannot use	Brand Price	Brand Water Base Cansol 1.7662/gal. Price 97.14/Drum	Brand Price	Brand Price
B-9688 B4-01983 Janitor Supply Co. Net 30	Brand Wayne Nutra-Wash Price 2.59/gal.	Brand N/B Price	✓ Brand Wayne PW-36 Price 2.44/gal.	✓ Brand Wayne AC-20 Price 2.45/gal.	✓ Brand Wayne Spray Wax Price 4.10/gal.

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B- 9687

This number must appear on each packages, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 4, 1978

Craft Laboratories
P.O. Box 1226
1901 Lakeview Drive
Fort Wayne, Indiana 46801

SHIP TO —

City Utilities Garage
1705 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			G- 803.03		
		BLANKET PURCHASE ORDER FOR 1978			
	Est. Gal.				
	695	Pressure Wash (For Truck Wash) C-102		2.00/gal.	
	495	Spin Safety Solvent (For Parts Cleaning) CSS-27		3.95/gal.	

Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.

Per Quote #0046

Net 30
F.O.B. Delivered

SUBJECT TO COUNCILMANIC APPROVAL

APPROVED Board of Public Works

Send all invoices to General Accounting 4th Floor, City-County Bldg. One E. Main St. Fort Wayne, Indiana 46802

ATTENTION!
Show P. O. Number on Packing Slip and Invoice.

RW/pl #

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-38

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B-9688

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 4, 1978

Janitor Supply Company Inc.
120 West Superior Street
Fort Wayne, Indiana 46803

SHIP TO —

City Utilities Garage
1705 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			G- 803.03		
		BLANKET PURCHASE ORDER FOR 1978			
	EST. GAL.				
	140	Heavy Duty Engine Cleaner Wayne PW-36		2.40/gal.	
	605	Auto Suds for Car Wash Wayne ACW-20		2.45/gal.	
	15	Wax - 5 Gal. Drums Wayne Spray Wax		4.10/gal.	

Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.

APPROVED Board of Public Works

Henry P. Wehrenberg

Edward [illegible]

Mary [illegible]

Per Quote #0046
Net 30
F.O.B. our plant

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RM/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-38

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO UNISET
BUSINESS FORMS □ ACCOUNTING SYSTEMS □ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4- 01982

DATE January 4, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Garage, Fire Garage, Park (Lawton), Traffic

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Craft Labortories Inc.
P.O. Box 1226
1901 Lakeview Avenue
Fort Wayne, Indiana 46801

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DELIVER TO:-
DEPARTMENT OR DIVISION Same as above

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			BLANKET PURCHASE ORDER FOR 1978		
NOTE	EST. GAL.				
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**	695		Pressure Wash (For Truck Wash) C-102	2.00/gal.	
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	495		Spin Safety Solvent (For Parts Cleaning) CSS-27	3.95/gal.	
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			Requirements will be released as required on Departmental Purchase Orders, by the using Departments.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			Per Quote #0046 Net 30 F.O.B. Delivered		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.			SUBJECT TO COUNCILMANIC APPROVAL		
IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RW/pl		

APPROVED
Board of Public Works

Henry P. Wehrenberg
Ethel J. LaMar
Mary J. Scott

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B-4- 01983

DATE January 4, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Garage, Fire Garage, Park (Lawton), Traffic

Janitor Supply Company, Inc.
120 West Superior Street
Fort Wayne, Indiana 46803

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DATE WANTED

APPROPRIATION AND FUND NUMBER

DELIVER TO:-
DEPARTMENT OR DIVISION Same as above

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			BLANKET PURCHASE ORDER FOR 1978		
NOTE	EST. GAL.				
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**	140		Heavy Duty Engine Cleaner Wayne PW-36	2.40/gal.	
	605		Auto Suds (For Car Wash) Wayne ACW-20	2.45/gal.	
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	15		Wax - 5 gal Drums Wayne Spray Wax	4.10/gal.	
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			Requirements will be released as required on Departmental Purchase Orders, by the using Departments		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			Per Quote #0046 Net 30 F.O.B. Our Plant		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP. CERTIF. NO. 34508			SUBJECT TO COUNCILMANIC APPROVAL		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RW/pl		

APPROVED Board of Public Works

HPW.
Harry B. Wehrenberg
Ethel W. LaMar
Max G. Scott

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

V.O. 9687 - Craft Laboratories
B4-01982 - " "
B-9688 - Janitor Supply
B4-01983 - " "

Date December 13, 1977.

Request for Quotation No. 004

To be considered your quotation must be received by 22 nd. M. December 1977

To:
Craft Laboratories Gwen L. Johnson
Moellering Supply Co.
Janitor Supply
Hoosier Solvent & Chemical Cent
Inland Chemicals - Van Waters purchased
Midwest Chemical Co.
Summit City Standard N/B

Quantity	Unit		Unit Price	Trade Disc.	Extensi
		QUANTITIES WILL BE RELEASED AS REQUIRED:			
	EST. GAL.				
695		Pressure Wash (For Truck Wash) Brand:_____			
495		Spin-Safety Solvent (For Parts Cleaning) Brand:_____			
140		Heavy Duty Engine Cleaner Brand:_____			
605		Auto Suds (For Car Wash) Brand:_____			
15		Wax - 5 gal. drums Brand:_____			
		Supplies for Automatic Car Wash and Truck Wash Rack.			
		Note: Furnish samples with quotation -to Mr. Bob Johnson - C.U. Garage - 1705 South Lafayette Street - for further information, if required, phone 423-7171.			
		Mark Bid Envelope, "Quota No. 0046 Due Date 12-22-77".	TOTAL		

Terms -

F.O.B. -

Shipping Schedule -

Shipping Weight -

Signed_____
Date

Ruth Winget
Ruth Winget - Buyer

Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

C-U Gar. E
Police Gar. E
Fire Gar.
Park

One Main Street
Fort Wayne, Indiana 46802

Traffic

Date ~~September 30, 1976~~.

Request for Quotation No. ~~948~~

To be considered your quotation must be received by Due: 12/22/77 M. ~~Oct. 15,~~ 197~~6~~

To: Craft Laboratories Inc.
Moellering Supply Co., Inc.
Janitor Supply Co., Inc.
Bestline Products Distr.
Hoosier Solvents & Chemicals
Indland Chemical Corp.
Midwest Chemical Co.
Summit City Standard

Quantity	Unit		Unit Price	Trade Disc.	Extensi
~~[illegible]~~	Ext.	Quantities will be released as required.			
~~Item 1~~ 695	Gal. ~~Lb.~~	Pressure Wash ~~([illegible])~~ (for Truck Wash) Brand:			
~~[illegible]~~ 495	~~Gal.~~	Spin-Safety Solvent (for parts cleaning) Brand:			
~~[illegible]~~ 140	~~Gal.~~	Heavy Duty Engine Cleaner ~~([illegible] equiv.)~~ Brand:			
~~[illegible]~~ 60.5	Gal.	Auto Suds ~~(or equiv.)~~ (for car wash) Brand:			
~~[illegible]~~ 15	~~Gal.~~	Wax - 5 gal. drums - ~~Prestone Rinse (or equiv. used 5 gal. to 55 gal. water dilution)~~ Brand:			
		Supplies for ~~City Hall Garage~~ Automatic Car Wash and Truck Wash Rack.			
		Note: Furnish samples with quotation - to Mr. Bob Johnson - C.U. Garage - 1705 South Lafayette St. - for further information, if required, phone 423-7171.			
		Mark Bid Envelope, "Quote No. ~~948~~ Due Date 12/22/77 ~~[illegible]~~".	TOTAL		

Terms -

F.O.B. -

Shipping Schedule -

Shipping Weight

Signed

Date

J.E. Kroener

J.E. Kroener

Assistant Director of Purchases

Pressure Wash	Solvent	Engine Cleaner	Suds	Wax
330	110	110	330	15
200	55	30	275	
165	330			
Tot: 695	495	140	605	15

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date December 13, 1977 . Request for Quotation No. 0046

To be considered your quotation must be received by 22 nd. M. December 1977

To: Midwest Chemicals
2604 S. Calhoun St.
Ft. Wayne, Ind.

Quantity	Unit		Unit Price	Trade Disc.	Extensi
		QUANTITIES WILL BE RELEASED AS REQUIRED:			
	EST. GAL.				
695		Pressure Wash (For Truck Wash) Brand: SPRUCE	4.68 per gal.		3,252.60
495		Spin-Safety Solvent (For Parts Cleaning) Brand: SPIN	4.51 per gal.		2,232.4
140		Heavy Duty Engine Cleaner Brand: HYSPRAY	2.50 per gal.		350.0
605		Auto Suds (For Car Wash) Brand: SHAMWAX	3.95 per gal.		2,389.7
15		Wax - 5 gal. drums Brand: NO BID			
		Supplies for Automatic Car Wash and Truck Wash Rack.			
		Note: Furnish samples with quotation -to Mr. Bob Johnson - C.U. Garage - 1705 South Lafayette Street - for further information, if required, phone 423-7171.			
		Mark Bid Envelope, "Quote No. 0046 Due Date 12-22-77 ".	TOTAL		

Terms -

F.O.B. -

Shipping Schedule -

Shipping

Signed J. J. Beattie
Date December 16, 1977

Ruth Winget - Buyer

Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date December 13, 1977 . Request for Quotation No. 0046

To be considered your quotation must be received by 22 nd. M. December 1977

To:

Janitor Supply Co.
120 W. Superior Street
Ft. Wayne, Indiana

Quantity	Unit		Unit Price	Trade Disc.	Extens
		QUANTITIES WILL BE RELEASED AS REQUIRED:			
	EST. GAL.				
695		Pressure Wash (For Truck Wash) Brand: Wayne Nutra-Wash	2.59		1,800.0
495		Spin-Safety Solvent (For Parts Cleaning) Brand:			No Bid
140		Heavy Duty Engine Cleaner Brand: Wayne PW-36 ✓	2.40		336.0
605		Auto Suds (For Car Wash) Brand: Wayne ACW-20 ✓	2.45		1,482.2
15		Wax - 5 gal. drums Brand: Wayne Spray Wax ✓	4.10		61.5
		Supplies for Automatic Car Wash and Truck Wash Rack.			
		Note: Furnish samples with quotation -to Mr. Bob Johnson - C.U. Garage - 1705 South Lafayette Street - for further information, if required, phone 423-7171.			
		Mark Bid Envelope, "Quota No. 0046 Due Date 12-22-77 ".	TOTAL		3,679.4

Terms - Net 30 days

F.O.B. - Your plant

Shipping Schedule - As needed

Signed Kenneth D. Gast
Date December 20, 1977

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date December 13, 1977 . Request for Quotation No. 0046

To be considered your quotation must be received by 22 nd. M. December 1977

To:

Moellering Supply Co.
824 W. Main Street
Ft. Wayne, Indiana

antity	Unit		Unit Price	Trade Disc.	Extensi.
		QUANTITIES WILL BE RELEASED AS REQUIRED:			
	EST. GAL.				1,227.51
695		Pressure Wash (For Truck Wash) Brand: Crusol	1.7662/gal	-	97.14 per 55 gal. dr.
495		Spin-Safety Solvent (For Parts Cleaning) Brand: -	-	-	874.37
140		Heavy Duty Engine Cleaner Brand: Crusol Water Base	1.7662/gal	-	97.14 per 55 gal. dr.
605		Auto Suds (For Car Wash) Brand:	-	-	-
15		Wax - 5 gal. drums Brand:	-	-	-
		Supplies for Automatic Car Wash and Truck Wash Rack.			
		Note: Furnish samples with quotation -to Mr. Bob Johnson - C.U. Garage - 1705 South Lafayette Street - for further information, if required, phone 423-7171.			
		Prices must be subject to future increases.			
		Mark Bid Envelope, "Quote No. 0046 Due Date 12-22-77 ".		TOTAL	

Terms - Net 30 days

F.O.B. - Our Warehouse

Shipping Schedule - Immediate

Signed Dick Sobczak
Date 12-21-77

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date December 13, 1977 . Request for Quotation No. 0046

To be considered your quotation must be received by 22 nd. M. December 1977

To: Craft Labortories
1901 Lakeview Drive
Ft. Wayne, Indiana
P.O. BOX 1226

Quantity	Unit		Unit Price	Trade Disc.	Extensio
		QUANTITIES WILL BE RELEASED AS REQUIRED:			
	EST. GAL.				
695		Pressure Wash (For Truck Wash) Brand: C-102 ✓	$2.00	GAL.	1,390.00
495		Spin-Safety Solvent (For Parts Cleaning) Brand: CSS-27 ✓	3.95	GAL.	1,955.25
140		Heavy Duty Engine Cleaner Brand: V-12	3.15	GAL.	441.00
605		Auto Suds (For Car Wash) Brand: AUTO SUDS	3.00	GAL.	1,815.00
15		Wax - 5 gal. drums Brand: SHIELD	6.50	GAL.	97.50
		Supplies for Automatic Car Wash and Truck Wash Rack.			
		Note: Furnish samples with quotation -to Mr. Bob Johnson - C.U. Garage - 1705 South Lafayette Street - for further information, if required, phone 423-7171.			
		Mark Bid Envelope, "Quote No. 0046 Due Date 12-22-77 ".	TOTAL		5,698.75

Terms - NET 30 DAYS

F.O.B. - DELIVERED

Shipping Schedule -

Signed Ruth K Winget
Date Dec 15, 1977

Ruth K Winget
Ruth Winget - Buyer

Memorandum

To All Departments Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject Supplies for Automatic Car Wash and Truck Wash Rack.

COPIES TO:
C-U Garage
Police Garage
Fire Garage
Street Dept.
Park (Lawton)
Traffic

Don't use

Please indicate the type and quantity needed for your department of the following items. Return to me no later than December 8, 1977.

	Qty.	Type
Pressure Wash (For Truck Wash)	_____ lb.	_____
Spin-Safety Solvent (For Parts Cleaning)	_____ gal.	_____
Heavy Duty Engine Cleaner	_____ gal.	_____
Auto Suds (for Car Wash)	_____ gal.	_____
Wax (5 gal drums)	_____ gal.	_____

If you have any other types you wish to add please feel free to do so. Thank you.

Memorandum

To All Departments Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject Supplies for Automatic Car Wash and Truck Wash Rack.

COPIES TO:
C-U Garage
Police Garage
Fire Garage
Street Dept.
Park (Lawton)
Traffic

Please indicate the type and quantity needed for your department of the following items. Return to me no later than December 8, 1977.

	Qty.	Type
Pressure Wash (For Truck Wash)	330 GAL.	
Spin-Safety Solvent (For Parts Cleaning)	330 gal.	
Heavy Duty Engine Cleaner	110 gal.	
Auto Suds (for Car Wash)	275 gal.	
Wax (5 gal drums)	15 gal.	

If you have any other types you wish to add please feel free to do so. Thank you.

RECEIVED
PURCHASING DEPT.
DEC 1977
AM PM
7 8 9 10 11 12 1 2 3 4 5 6

Memorandum

To All Departments Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject Supplies for Automatic Car Wash and Truck Wash Rack.

COPIES TO:

C-U Garage
Police Garage
Fire Garage
Street Dept.
Park (Lawton)
Traffic

Please indicate the type and quantity needed for your department of the following items. Return to me no later than December 8, 1977.

	Qty.		Type
Pressure Wash (For Truck Wash)		lb.	
Spin-Safety Solvent (For Parts Cleaning)	100	gal.	
Heavy Duty Engine Cleaner		gal.	
Auto Suds (for Car Wash)	330	gal.	Objekt H-107
Wax (5 gal drums)		gal.	

If you have any other types you wish to add please feel free to do so. Thank you.

RECEIVED
PURCHASING DEPT.
DEC 2 1977
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Memorandum

To All Departments Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject Supplies for Automatic Car Wash and Truck Wash Rack.

COPIES TO:

C-U Garage
Police Garage
Fire Garage
Street Dept.
Park (Lawton) ✓
Traffic

Please indicate the type and quantity needed for your department of the following items. Return to me no later than December 8, 1977.

	Qty.		Type
Pressure Wash (For Truck Wash)	_____	lb.	_____
Spin-Safety Solvent (For Parts Cleaning)	1/2	gal.	_____
Heavy Duty Engine Cleaner	_____	gal.	_____
Auto Suds (for Car Wash)	_____	gal.	_____
Wax (5 gal drums)	_____	gal.	_____

If you have any other types you wish to add please feel free to do so. Thank you.

RECEIVED
PURCHASING DEPT.
DEC 5 1977
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Memorandum

To All Departments Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject Supplies for Automatic Car Wash and Truck Wash Rack

COPIES TO:

C-U Garage
Police Garage
Fire Garage
Street Dept.
Park (Lawton)
Traffic

Please indicate the type and quantity needed for your department of the following items. Return to me no later than December 8, 1977.

	Qty.	Type
Pressure Wash (For Truck Wash)	200 gal.	Craft Pressure Wash
Spin-Safety Solvent (For Parts Cleaning)	____ gal.	____
Heavy Duty Engine Cleaner	30 gal.	Craft
Auto Suds (for Car Wash)	____ gal.	____
Wax (5 gal drums)	____ gal.	____

If you have any other types you wish to add please feel free to do so. Thank you.

Herb

RECEIVED
DEC 12 1977

Memorandum

To All Departments Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject Supplies for Automatic Car Wash and Truck Wash Rack.

COPIES TO:

C-U Garage
Police Garage
Fire Garage
Street Dept.
Park (Lawton)
Traffic

Please indicate the type and quantity needed for your department of the following items. Return to me no later than December 8, 1977.

	Qty.	Type
✓Pressure Wash (For Truck Wash)	3 barrels 1500 lb.	H120
Spin-Safety Solvent (For Parts Cleaning)	gal.	
Heavy Duty Engine Cleaner	gal.	
Auto Suds (for Car Wash)	gal.	
Wax (5 gal drums)	gal.	

If you have any other types you wish to add please feel free to do so. Thank you.

RECEIVED
PURCHASING DEPT.
DEC 13 1977
AM 7;8;9;10;11;12;1;2;3;4;5;6 PM

C.U. P. O. # C.C. P. O. #

TITLE OF ORDINANCE SPECIAL ORDINANCE - CRAFT LABORATORIES B-9687 B4-01982
JANITOR SUPPLY B-9688 B4-01983

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS L-78-01-23

SYNOPSIS OF ORDINANCE CRAFT LABORATORIES, CITY UTILITIES PURCHASE ORDER # B-9687 & CIVIL CITY PURCHASE ORDER # B4-01982; AND JANITOR SUPPLY, CITY UTILITIES PURCHASE ORDER # B-9688 & CIVIL CITY PURCHASE ORDER # B4-01983 FOR CAR-TRUCK WASH MATERIALS FOR THE CITY UTILITIES GARAGE & OTHER DEPARTMENTS. (PRESSURE WASH AND HEAVY DUTY ENGINE CLEANER, AUTO SUDS AND WAX)

(BLANKET
(PURCHASE ORDERS AND MEMORANDUM ATTACHED WITH EXPLANATION FOR SELECTION OF ABOVE COMPANIES)

EFFECT OF PASSAGE WASH MATERIALS FOR WASHING POOL CARS AND TRUCKS

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) AMOUNTS INVOLVED TO BE PAID BY RESPECTIVE DEPARTMENTS PURCHASING CAR-TRUCK WASH MATERIAL

ASSIGNED TO COMMITTEE

EP